

Invoice

Invoice No # 010109

Invoice Date Jan 09, 2023

Due Date Feb 09, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,

Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	80.00	₹160	₹12,800	₹1,152	₹1,152	₹15,004
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹7,847
	Total						150.00		₹19,450			₹22,303

Total (in words) : TWENTY TWO THOUSAND THREE HUNDRED THREE RUPEES ONLY

Amount ₹19,450

CGST (9%) ₹1,750.50

SGST (9%) ₹1,750.50

Discount (₹1,147.55)

Shipping Charges ₹500

Round off (₹0.45)

Total (INR) ₹22,303

Terms and Conditions

1. Please pay within 30 days from the date of invoice.